

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-10804-AMC**

Daniel J Lewis  
615 Green Street  
Bridgeport PA 19405

Petition Filed Date: 02/07/2020  
341 Hearing Date: 03/13/2020  
Confirmation Date: 01/13/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$2,069.00		07/15/2021	\$2.00		07/19/2021	\$8,274.00	
08/19/2021	\$4,140.00		09/01/2021	\$67.00		10/01/2021	\$2,069.00	
11/29/2021	\$2,069.00		12/23/2021	\$2,069.00		02/17/2022	\$2,069.00	
03/03/2022	\$4,138.00		06/29/2022	\$2,069.00				
<b>Total Receipts for the Period: \$29,035.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$48,015.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Daniel J Lewis	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	CARMAX AUTO FINANCE dba CARMAX BUSINESS SERVICES »» 001	Secured Creditors	\$12,880.00	\$4,829.34	\$8,050.66
2	CARMAX AUTO FINANCE dba CARMAX BUSINESS SERVICES »» 01U	Unsecured Creditors	\$4,802.43	\$0.00	\$4,802.43
3	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$22,549.21	\$22,549.21	\$0.00
4	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$20,758.62	\$0.00	\$20,758.62
0	BRAD J SADEK ESQ	Attorney Fees	\$3,190.00	\$3,190.00	\$0.00
5	DISCOVER BANK »» 003	Secured Creditors	\$6,359.78	\$2,384.61	\$3,975.17
6	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$4,176.83	\$0.00	\$4,176.83
7	JP MORGAN CHASE BANK NA »» 005	Unsecured Creditors	\$5,944.24	\$0.00	\$5,944.24
8	JP MORGAN CHASE BANK NA »» 006	Secured Creditors	\$2,499.32	\$937.13	\$1,562.19
9	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$1,296.42	\$0.00	\$1,296.42
10	MIDFIRST BANK NKA MIDLAND MRTG »» 008	Mortgage Arrears	\$20,608.85	\$7,727.27	\$12,881.58
11	MIDFIRST BANK NKA MIDLAND MRTG »» 08P	Mortgage Arrears	\$5,840.11	\$2,189.74	\$3,650.37
12	CAVALRY SPV INVESTMENTS LLC »» 009	Unsecured Creditors	\$401.50	\$0.00	\$401.50

**Chapter 13 Case No. 20-10804-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$48,015.00	Current Monthly Payment:	\$2,069.00
Paid to Claims:	\$43,807.30	Arrearages:	\$6,207.00
Paid to Trustee:	\$4,207.69	Total Plan Base:	\$118,361.00
Funds on Hand:	\$0.01		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).